

Receiving Report

Date: 16-02-16

Batch No: 134249

Supplier: Aviall

Dart P/O: 31355

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31355**

Purchase Order Date 2/12/2016

PO Print Date 2/12/2016

Page Number 1 of 6

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

REMOVED

Contact Name

Vendor Phone 905-676-1695

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

FedEx Overnight collect

FOB

EXW - (Ex Works)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	156003-6D0274 AS PER DWG D421 REV. D B147491	Hose Assembly	2/22/2016 Yes 2/22/2016		12.00 Each	\$220.00	\$2,640.00
						Line Total:	\$2,640.00
2	156062D1054D000 AS PER DWG D4121 REV. D B141751	Hose Assembly	2/22/2016 Yes 2/22/2016		5.00 Each	\$460.00	\$2,300.00
						Line Total:	\$2,300.00
3	156003-6D0590 AS PER DWG D4121 REV. D B141750	Hose Assembly	2/22/2016 No 2/22/2016		5.00 Each	\$270.00	\$1,350.00

PO Instructions: Fedex Acc#151793240

Note:

2/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31355**

Purchase Order Date 2/12/2016

PO Print Date 2/12/2016

Page Number 2 of 6

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone

905-676-1695

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Terms

Net 30

Ship Via:

FedEx Overnight collect

Currency

USD

Ship Acct:

FOB

EXW - (Ex Works)

Line Total: \$1,350.00

4	600.0990	Magnabond 6398 Part A	2/18/2016	FN	12.00	✓	\$29.80	\$357.54
			Yes		Each			
			2/18/2016					

CA2

Line Total: \$357.54

5	600.0991	MAGNOBOND 6398 PART B	2/22/2016	FN	12.00	✓	\$29.80	\$357.54
			Yes		Each			
			2/22/2016					

CA2

Line Total: \$357.54

6	600.1012	Sealant PR1425B2 (#654 sem)	2/22/2016	FN	8.00	✓	\$59.03	\$472.24
			Yes		Each			
			2/22/2016					

CEK 17

SEP 16-02-16

PO Instructions: Fedex Acc#151793240

Note:

2/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31355**

Purchase Order Date 2/12/2016

PO Print Date 2/12/2016

Page Number 3 of 6

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: \$472.24

7	AN3-10A ✓	Bolt	2/22/2016 Yes 2/22/2016	FN	100.00 Each	\$0.10	\$10.00
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over 003

Line Total: \$10.00

8	AN4-42A ✓	Bolt	2/22/2016 Yes 2/22/2016		20.00 Each	\$0.97	\$19.40
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over 003

Line Total: \$19.40

9	AN4-7A ✓	Bolt	2/22/2016 Yes 2/22/2016	FN	100.00 Each	\$0.15	\$15.00
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3-15

SP 16-02-16

Line Total: \$15.00

PO Instructions: Fedex Acc#151793240

Note:

2/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31355

Purchase Order Date 2/12/2016

PO Print Date 2/12/2016

Page Number 4 of 6

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

10	AN3-35A	Bolt	2/22/2016 Yes 2/22/2016	FN	30.00 Each	\$0.47	\$14.10
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Line Total: \$14.10

11	AN525-832R6	Screw	2/22/2016 Yes 2/22/2016		100.00 Each	\$0.06	\$6.00
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Line Total: \$6.00

12	AN6-35A	BOLT	2/22/2016 Yes 2/22/2016		30.00 Each	\$1.10	\$33.00
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Line Total: \$33.00

13	MS21043-4	Nut	2/22/2016 Yes 2/22/2016	FN	300.00 Each	\$0.42	\$126.00
----	-----------	-----	-------------------------------	----	----------------	--------	----------

PO Instructions: Fedex Acc#151793240

Note:

2/12/2016

2016-02-16



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31355**

Purchase Order Date 2/12/2016

PO Print Date 2/12/2016

Page Number 5 of 6

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIAL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone

905-676-1695

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

FedEx Overnight collect

FOB

EXW - (Ex Works)

Ship Acct:

Line Total: \$126.00

14 MS21061L08 ✓

Nutplate

2/22/2016

20.00

\$0.33

\$6.60

Yes

2/22/2016

Each

new 25x

300

Line Total: \$6.60

15 AN6H12A

Bolt

2/22/2016

30.00

\$0.99

\$29.70

Yes

2/22/2016

Each

Line Total: \$29.70

PO Instructions: Fedex Acc#151793240

Note:

2/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31355**

Purchase Order Date 2/12/2016

PO Print Date 2/12/2016

Page Number 6 of 6

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone 905-676-1695

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms Net 30

Ship To Phone

Currency USD

Ship Via: FedEx Overnight collect

FOB EXW - (Ex Works)

Ship Acct:

16	71401-45	PROCUREMENT QUALITY CLAUSES	2/22/2016	1.00	\$0.00	\$0.00
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No

2/22/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A013 SELF LIFE CONTROLLED MATERIAL 70% of self life remaining

A015 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Spoke 02-16

Line Total: \$0.00

PO Total: \$7,737.12

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 2/12/2016



PACKING LIST



DELIVERY NUMBER: 8002768973

ROUTE: US FedEx International Economy

DATE:12FEB16
TIME:18:28:20
EMP:00000000ORD TYP: ZOR 132
CURRENCY:USD
TERMS:Net 30CUSTOMER PO:PO31355
ORDER NUMBER:1001910155
ORDER DATE:12FEB16B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
FROM DFW AIRPORT TX 75261-9048
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN4-42A BOLT: HEX HD,ST	20	20	0	EA	5.42	0.97	19.40
			BATCH 7364170139		20					
00020	0	28	AN3-35A BOLT: HEX HD,ST	30	30	0	EA	2.64	0.47	14.10
			BATCH 7364071813		30					
00030	0	28	AN6-35A BOLT: HEX HD,ST	30	30	0	EA	6.12	1.10	33.00
			BATCH 7363996605		30					
00040	0	28	MS21061L08 NUTPLATE: SELF-LKG,ST	25	25	0	EA	1.85	0.33	8.25
			BATCH 7364125798		25					

SP/6-02-16

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

12FEB16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number
NOEEI FTR 30.36
Delivery Number
8002768973
Tracking Number
Commercial Invoice Number
9303403920
Incoterms
EXW Shipping Point
Ship Date
12 February, 2016

Sold To	10003951	Ultimate Consignee	10003951	Ship To	10003951	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
70	AN4-42A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2016 Sales Order: 1001910155 PO: PO31355 Batch Number: 7364170139	US	20	EA	0.97	19.40
90	AN3-35A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2016 Sales Order: 1001910155 PO: PO31355 Batch Number: 7364071813	US	30	EA	0.47	14.10
110	AN6-35A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2016 Sales Order: 1001910155 PO: PO31355 Batch Number: 7363996605	US	30	EA	1.10	33.00
130	MS21061L08 - NUTPLATE: SELF-LKG,ST Harmonized Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2016 Sales Order: 1001910155 PO: PO31355 Batch Number: 7364125798	US	25	EA	0.33	8.25



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8002768973	9303403920

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value	74.75
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	74.75

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

2016-02-16



PACKING LIST



DELIVERY NUMBER: 8002769333

ROUTE: CA FedEx Economy

PAGE:1 of 1
DATE:12FEB16
TIME:14:25:40
EMP:00000000
ORD TYP: ZOR 132
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:PO31355
ORDER NUMBER:1001910155
ORDER DATE:12FEB16

3 10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1501
H AVIAL TORONTO CSC
I TORONTO SALES OFFICE
P UNIT 2-7425 TRANMERE DRIVE
MISSISSAUGA ON L5S 1L4
CANADA
F
R
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	50	PR1425B2-60Z SEALANT: 654 SEMKIT	8	8	0	EA	129.11	60.19	481.52
			BATCH 7364160537 Exp Date :01NOV16		1					
			BATCH 7364169357 Exp Date :01NOV16		7					
00020	0	28	AN3-10A BOLT: HEX HD,ST	100	100	0	EA	0.54	0.10	10.00
			BATCH 7364123095		100					
00030	0	28	AN4-7A BOLT: HEX HD,ST	100	100	0	EA	0.85	0.15	15.00
			BATCH 7363959266		100					
00040	0	28	AN525-832R6 SCREW: WASHER HD,ST	100	100	0	EA	0.31	0.06	6.00
			BATCH 7364055837		100					
00050	0	28	MS21043-4 NUT: SELF-LKG,CRES	300	300	0	EA	2.33	0.42	126.00
			BATCH 7364038996		100					
			BATCH 7364136525		200					

Spoke 16

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

[Signature]

AV20 RS-06

Rick Rantz, DSM

12FEB16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8002768972

ROUTE: US FedEx International Priority

PAGE:1 of 1
DATE:12FEB16
TIME:18:44:20
EMP:00000000
ORD TYP: ZOR 132
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:PO31355
ORDER NUMBER:1001910155
ORDER DATE:12FEB16

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261-9048
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	33	MAGNOBOND6398 ADHESIVE: EPOXY,A/B,112ML BATCH 7364178990 Exp Date :01JAN17	12	12	0	CQ	129.25	59.60	715.20

Sold 02/16.

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

[Signature]

JR Hofmann, Director, Global Quality

12FEB16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number
NOEEI FTR 30.36
Delivery Number
8002768972
Tracking Number
Commercial Invoice Number
9303403731
Incoterms
Ship Date
EXW Shipping Point
12 February, 2016

Sold To	10003951	Ultimate Consignee	10003951	Ship To	10003951	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
40	MAGN0BOND6398 - ADHESIVE: EPOXY,A/B,112ML Harmonized Tariff: 3506100000 Export Classification: EAR99 Authorization: NLRAT_FEB_2016 Sales Order: 1001910155 PO: PO31355 Batch Number: 7364178990	US	12	CQ	59.60	715.20

Handwritten signature/initials

Gross Value	715.20
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	715.20

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

SHIPPER'S DECLARATION FOR DANGEROUS GOODS

Shipper AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT, TX, 75261
U.S.A.

Air Waybill No. 641994049094

Page 1 of 1 Pages

Shipper's Reference Number
(optional)

8002768972

Consignee DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

LABELMASTER[®]
SOFTWARE

Created using
International Air
regulations and
FedEx carrier
variations.

Two completed and signed copies of this declaration
must be handed to the operator.

WARNING

Failure to comply in all respects with the applicable
Dangerous Goods Regulations may be in breach of the
applicable law, subject to legal penalties.

TRANSPORT DETAILS

This shipment is within the
limitations prescribed for:
(delete non-applicable)

Airport of Departure:

PASSENGER
AND CARGO
AIRCRAFT

XXXXXXX
XXXXXXX
XXXXXXX

Airport of Destination:

Shipment type: (delete non-applicable)

NON-RADIOACTIVE

XXXXXXXXXX

NATURE AND QUANTITY OF DANGEROUS GOODS**Dangerous Goods Identification**

UN or ID No.	Proper Shipping Name	Class or Division (Subsidiary Risk)	Pack- ing Group	Quantity and type of packing	Packing Inst.	Authorization
UN3267	Corrosive liquid, basic, organic, n.o.s. (aminoethyl piperazine)	8	III	1 Fibreboard Box x 1.344 L	852	

Additional Handling Information Emergency Contact Name: CCN2132 . Emergency Contact Phone: 1-800-424-9300 // INTL +1-703-527-3887

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met.

Name/Title of signatory

Devin Steele

Hazardous Shipper

Place and Date Dallas Tx, 75261 2/12/2016

Signature

(see warning above)

Devin Steele



Certificate Of Compliance

4360 NORTHEAST EXPRESSWAY
ATLANTA GA 30340

Packing Slip	ORD15435
Document Date	12/9/2015
Page	1

Bill To:

AVIALL SERVICES, INC.
P.O. BOX 619048
DALLAS TX 75261-9048

Ship To:

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE, DALLAS CDC
2750 REGENT BLVD.
DFW AIRPORT TX 75261-9048

(972) 586-1314 Ext. 0000

* Item Shipped Directly from Vendor

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Order Placed By	Ship Date
45348833	AVIAL001	INSIDE SALES	FED EX GRND COL	NET 30 DAYS	Heather Forde	2/1/2016
Ordered	Shipped	B/O	Item Number	Description	Site	UOM
50	50	0	6398-AB/112ML	MAGNOLIA 6398- AB, 112ML, 2.5:1, TUBE KIT LOT# 15M10/15M10	4360	EA

ITEM MAGN0BOND6398=33

BATCH 7364178990

GRIVAS
02/02/16

Instructions:

DO NOT MIX LOT #S

M.S.D.S. REQUIRED / DATE OF MFG: 12/2015

SPEC# 299-947-100, REV P, T-II, CL-2 / SHELF LIFE: 18 MOS

FROM D.O.M. @ BELOW 40°F OR 12 MOS FROM D.O.M. @ 40-100°F

SPEC# 299-947-359, REV A, T-I / SHELF LIFE: 06 MOS FROM S.D. @

BTWN 80-100°F/09 MOS @ BTWN 60-80°F/12 MOS @ BELOW 40°F

EXPIRATION DATE: (299-947-100): 06/2017 OR 12/2016

EXPIRATION DATE: (299-947-359): 8/1/16 OR 11/1/16 OR 2/1/17

Magnolia Advanced Materials, Inc.

Signed:

Greg Bunn
Technical Director

We certify that the above listed material meets the sales specifications as outlined by the manufacturing procedures of Magnolia Advanced Materials, Inc. and the above listed specification.

The materials process and formulation(s) have not been changed in any way from the original qualified material(s) without prior approval.

Unless otherwise indicated, the country of origin is the USA.

Shelf life certified and applicable on unopened, properly stored containers.

POTENTIAL HAZARDS

HEALTH

- **TOXIC:** inhalation, ingestion or skin contact with material may cause severe injury or death.
- Contact with molten substance may cause severe burns to skin and eyes.
- Avoid any skin contact.
- Effects of contact or inhalation may be delayed.
- Fire may produce irritating, corrosive and/or toxic gases.
- Runoff from fire control or dilution water may be corrosive and/or toxic and cause pollution.

FIRE OR EXPLOSION

- Non-combustible, substance itself does not burn but may decompose upon heating to produce corrosive and/or toxic fumes.
- Some are oxidizers and may ignite combustibles (wood, paper, oil, clothing, etc.).
- Contact with metals may evolve flammable hydrogen gas.
- Containers may explode when heated.
- For UN3171, if Lithium ion batteries are involved, also consult GUIDE 147.

PUBLIC SAFETY

- **CALL EMERGENCY RESPONSE Telephone Number on Shipping Paper first. If Shipping Paper not available or no answer, refer to appropriate telephone number listed on the inside back cover.**
- As an immediate precautionary measure, isolate spill or leak area in all directions for at least 50 meters (150 feet) for liquids and at least 25 meters (75 feet) for solids.
- Keep unauthorized personnel away.
- Stay upwind.
- Keep out of low areas.
- Ventilate enclosed areas.

PROTECTIVE CLOTHING

- Wear positive pressure self-contained breathing apparatus (SCBA).
- Wear chemical protective clothing that is specifically recommended by the manufacturer. It may provide little or no thermal protection.
- Structural firefighters' protective clothing provides limited protection in fire situations ONLY; it is not effective in spill situations where direct contact with the substance is possible.

EVACUATION

Spill

- See Table 1 - Initial Isolation and Protective Action Distances for highlighted materials. For non-highlighted materials, increase, in the downwind direction, as necessary, the isolation distance shown under "PUBLIC SAFETY".

Fire

- If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

EMERGENCY RESPONSE

FIRE

Small Fire

- Dry chemical, CO₂ or water spray.

Large Fire

- Dry chemical, CO₂, alcohol-resistant foam or water spray.
- Move containers from fire area if you can do it without risk.
- Dike fire-control water for later disposal; do not scatter the material.

Fire Involving Tanks or Car/Trailer Loads

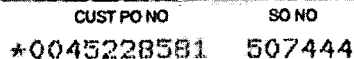
- Fight fire from maximum distance or use unmanned hose holders or monitor nozzles.
- Do not get water inside containers.
- Cool containers with flooding quantities of water until well after fire is out.
- Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank.
- ALWAYS stay away from tanks engulfed in fire.

SPILL OR LEAK

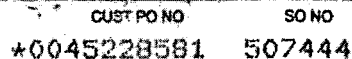
- ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area).
- Do not touch damaged containers or spilled material unless wearing appropriate protective clothing.
- Stop leak if you can do it without risk.
- Prevent entry into waterways, sewers, basements or confined areas.
- Absorb or cover with dry earth, sand or other non-combustible material and transfer to containers.
- DO NOT GET WATER INSIDE CONTAINERS.

FIRST AID

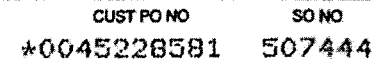
- Move victim to fresh air.
- Call 911 or emergency medical service.
- Give artificial respiration if victim is not breathing.
- **Do not use mouth-to-mouth method if victim ingested or inhaled the substance; give artificial respiration with the aid of a pocket mask equipped with a one-way valve or other proper respiratory medical device.**
- Administer oxygen if breathing is difficult.
- Remove and isolate contaminated clothing and shoes.
- In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes.
- For minor skin contact, avoid spreading material on unaffected skin.
- Keep victim warm and quiet.
- Effects of exposure (inhalation, ingestion or skin contact) to substance may be delayed.
- Ensure that medical personnel are aware of the material(s) involved and take precautions to protect themselves.



FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854



FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854



FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX

*0045228581

BUYER NAME & PHONE NO.

EDI

AS1007

INSPECT IMMEDIATELY

**Thank
you
for
your
order**

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE _____

QUALITY CONTROL MANAGER

MAY 27 2015

DATE SHIPPED

SHIPPED VIA

CV

SIGNATURE - MERCHANDISE RECEIVED



VIAT

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Nov-17-2015 7:41 AM

Printed By : GMOO Print No. : 2

No. 079195

Pg:1/1

Ship To : [1] AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		For : Account No. [AVIALL-DALLA] AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 056971	Our Ref :	Domestic AW :	
Cust P.O. : 0045334374	Your Ref :	Int'l AWB :	
Picked On : Nov-16-2015	Spec Inst :	Origin :	
Shipped On : Nov-11-2015	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21061L08 UID368896 Rev: 1 Note: NUTPLATE: SELF-LKG,ST PG:25 PER LOT #: 46842 REV: 1 MFG: PAOLO ASTORI SPA CAGE CODE: A3856 MATL TYPE: SAE1042 Country Of Origin: ITALY	DF1	600.00	600.00 EA	0.00	
<div>ITEM MS21061L08 = 28 BATCH 7364125798 MDO 11/19/15</div>						
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

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Ser # (2000 21078) Ver 9.00.02 Build 62

CUSTOMER COPY



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Nov-17-2015 7:41 AM

Printed By: GMOO Print No. : 3

No. : 079195

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]		Shipped To :	
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 056971	Our Ref :	Domestic AW:	
Customer P. : 0045334374	Your Ref :	Int'l AWB:	
Issued Date : Nov-16-2015	Spec Inst :	Origin :	
	Contract :	Transpor:	
Ship Via : DROP OFF	License No. :	Nationali:	
F.O.B. : DESTINATION	Expires :	Trip/Flight :	
Shipped Dat : Nov-11-201	Terms : NET 30		
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21061L08 Country Of Origin ITALY Pick Ticket / Packing Slip No. : 079195 Rev: 1 Note: NUTPLATE: SELF-LKG,ST PG:25 PER LOT #: 46842 REV: 1 MFG: PAOLO ASTORI SPA CAGE CODE: A3856 MATL TYPE: SAE1042	DF1	600.00EA (Qty. Back 0.00)	600.00		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAL

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Ser # [2000 21072] Ver 5.00021 Field 62

ORIGINAL (COPY.)

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
 13402 BEACH AVE., MARINA DEL REY, CA. 90292
 TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
 SOLD TO: AERO-GLEN INTERNATIONAL LLC
 P O BOX 878
 GRAPEVINE, TX 76099-0878
 USA

SHIP TO:
 AERO-GLEN INTERNATIONAL, LLC
 1160 MUSTANG DRIVE STE 300
 DFW INTERNATIONAL AIRPORT, TX 75261
 USA

AFI
Aircraft Fasteners
INTERNATIONAL, LLC
 w w . a i r c r a f t f a s t . c o m

SALES ORDER NO.		CUSTOMER P.O. NO.	BUYER	SALESPERSON	TERMS
826178-004		026947-AVIALLE	MICHELLE FLORES	ERIN	1%10 NET30
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS			
12-05-13		UPS Ground - Collect Acct #: 756163			
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES	
2	5,000	10AD25A086N13 PAOLO ASTORI MADE IN ITALY Cust Part #: MS21061L08 2,500 PCS CTL# 81994-03-001 MFG LOT # 46842/ITALY Country of Origin: ITALY MFG: PAOLO ASTORI SPA Inspection Report #: 4222	2,500	Ship: 2,500 Date: 12-05-15	
		PC - PHYSICAL /CHEMICAL CERTIFICATION			

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -
 DO NOT MIX LOTS

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
 13402 BEACH AVE., MARINA DEL REY, CA. 90292
 TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
 SOLD TO: AERO-GLEN INTERNATIONAL LLC
 P O BOX 878
 GRAPEVINE, TX 76099-0878
 USA

SHIP TO:
 AERO-GLEN INTERNATIONAL, LLC
 1160 MUSTANG DRIVE STE 300
 DFW INTERNATIONAL AIRPORT, TX 75261
 USA

AFI
Aircraft Fasteners
INTERNATIONAL, LLC
 w w . a i r c r a f t f a s t . c o m

SALES ORDER NO. 826178-004		CUSTOMER P.O. NO. 026947-AVIAL		BUYER MICHELLE FLORES	SALESPERSON ERIN	TERMS 1%10 NET30
DATE ORDERED 12-05-13	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS UPS Ground - Collect Acct #: 756163				
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES		
				CERTIFICATE OF CONFORMANCE <p>All inventory is purchased and maintained with manufacturer's lot number traceability, unless otherwise specified, with documentary evidence in the form of certification of conformance and/or physical and chemical test reports on file, available for inspection, attesting that items have been manufactured in accordance with all applicable standards and specifications. Parts are free of debris, packaged in a clean environment that prevents contamination. AIRCRAFT FASTENERS INTERNATIONAL, LLC. disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for replacement of this material, with responsibility not to exceed the invoice amount. When exporting this product you must comply with US Export Administration regulations. Any diversion to these regulations contrary to U.S law is prohibited.</p> <p><i>N. Valderama</i> QUALITY MANAGER</p>		

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -
 DO NOT MIX LOTS



PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com



RECEIVED - APR - 8 2013

CERTIFICATE OF CONFORMANCE

N° 2888

Date 22/03/2013

To:

AIRCRAFT FASTENERS INTERNATIONAL
13402 BEACH AVENUE
MARINA DEL REY
USA

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos	Part Number	Purchase Order	Order Date	Quantity	U.M.	Batch	Cure Date Expiry Date
1	MS21081L08/NAS687A08(Rev. REV1)	81984	26/03/2012	2278	N	46842	
2	MS21081L08/NAS687A08(Rev. REV1)	81984	26/03/2012	5000	N	46842	
3	MS21081L08/NAS687A08(Rev. REV1)	81984	26/03/2012	5000	N	46842	
4	MS21081L08/NAS687A08(Rev. REV1)	81984	26/03/2012	5000	N	46842	
5	MS21081L08/NAS687A08(Rev. REV1)	81984	26/03/2012	4486	N	46842	
6	MS21081L08/NAS687A08(Rev. REV1)	81984	26/03/2012	5000	N	46842	
7	MS21081L08/NAS687A08(Rev. REV1)	81984	26/03/2012	5000	N	46842	
8	MS21081L08/NAS687A08(Rev. REV1)	81984	26/03/2012	5000	N	46842	
9	MS21081L08/NAS687A08(Rev. REV1)	81984	26/03/2012	5000	N	46842	



• SEMPRE LA NOMENCLATURA COMBINATA 7318188 specific con federal express service in international economy.

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014. - Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

MOD. CERCON-03

Page 1 / 1

RECEIVED APR - 8 2013




QUALITY CONFORMANCE INSPECTION REPORT

 COMPANY WITH
 QUALITY SYSTEM
 CERTIFIED BY DNV
 = AS/EN/JISO 9100 =

Sede legale: via Mirabella, 9 - MAGGIATE Sup. - 28013 GATTICO (NO) ITALY-TEL: 0322-838847 FAX: 0322-880198 www.paoloastori.com

STATEMENT OF CONFORMITY

THIS IS TO CERTIFY THAT PARTS HAVE BEEN PRODUCED, CONTROLLED AND ACCEPTED
 ACCORDING TO THE REQUIREMENTS OF THE APPLICABLE SPECIFICATION CALLED BY THE PURCHASE
 ORDER AND/OR THE APPLICABLE STANDARD DRAWING.
 MATERIAL, HEAT AND SURFACE TREATMENTS AND MANUFACTURING PROCESSES ARE THE SAME AS
 THOSE USED FOR THE QUALIFICATION APPROVAL.
 SAMPLES SUBJECT OF ALL TESTS WERE BEEN SELECTED AT RANDOM FROM THE PRODUCTION BATCH
 COVERED BY THIS DOCUMENT. COUNTRY OF ORIGIN ITALY.
 THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF
 PAOLO ASTORI SPA.

Luca Degandi 
 Signature
 Quality Representative

CUSTOMER	see attached COC
P.O.	see attached COC
PART NO.	MS21061L08 per NASM21061 REV1 / NAS687A08 REV11 / NAS1032A08 REV6
ASTORI CODE	10AD25A086N13
DESCRIPTION	NUT SELF-LOCKING PLATE ONE LUG FLOATING
PROCUREMENT SPEC.	NASM25027
BATCH NO.	46842
BATCH QUANTITY	150.000
QUANTITY DELIVERED	see attached COC

Description of component	Raw material specification	Raw material Batch no.	Heat N°	Heat treatment performed	Raw material in accordance with
NUT	SAE1042	-2758	00018718	hardening & tempering	ASTM A29
CAGE	SAE1042	-2704	00081495	hardening & tempering	ASTM A29
OTHER					
OTHER					

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller's manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequenter beyond the invoice value of the parts in subject.

Date: 20/03/13	Batch N° 46842		page 1 of 5
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PACKING SLIP





Print Date : Jan-18-2016 7:06 AM

Printed By : CGON Print No. : 2

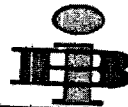
No. 081038

Pg:1/1

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. :	058138	Our Ref :	
Cust P.O. :	0045368362	Your Ref :	
Picked On :	Jan-14-2016	Spec Inst :	
Shipped On :	Jan-11-2016	Contract :	
Ship Via :	DROP OFF	Lic No. :	
F.O.B. :	DESTINATION	Expires :	
Terms :	NET 30	Domestic AW :	
Our Contact :	MERLE LANGTON	Int'l AWB :	
		Origin :	
		Transpor :	
		Nationali :	
		Trip/Flig :	

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN4-42A  UID:137499  Note: BOLT: HEX HD,ST PG:5 PER LOT #: 12810 REV: 1 MFG: AIRFASCO	DFN	100.00	100.00 EA	0.00	
<p>UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.</p>						
<div> <div> ITEM AN4 - 42A = 28  BATCH 7364170139  </div> <div> MDO 01/20/16 </div> </div>						

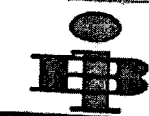
AVIALL - TRUE CERTIFIED COPY 10/27/2016 Ship # 8002168973



CUST PO NO SO NO
*0045280455 512868
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO SO NO
*0045280455 512868
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO SO NO
*0045280455 512868
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

SHIP TO
AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*0045280455

BILL TO NO.

SHIP TO NO.

PAGE

BUYER NAME & PHONE NO.

EDI

ASI007

1

PACKING SLIP
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
1		140	140
2		1	1
3		1	1

LOT 802716/79518	C
AN23-17A	
LOT	C
S/C MANUFACTURE CERT	
LOT U.S.A	C
COUNTRY OF ORIGIN	
LOT	
LOT	
LOT	
LOT	
LOT	
LOT	
LOT	
LOT	

CUST. PO NO.	CUST. NO.	DESCRIPTION
*004528045	ASI007	BOLT BX16-25
*004528045	ASI007	CERTIFICATION
*004528045	ASI007	

ITEM AN23-17A-28
BATCH 7364071731
EPATERSON
09/10/15

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE
SEP 02 2015

QUALITY CONTROL MANAGER
[Signature]

TOTAL WT NO CTNS
P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

CAGE CODE 31222

DATE SHIPPED SHIPPED VIA
/ / CV

SIGNATURE - MERCHANDISE RECEIVED

X

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

0 952

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 86276

PART NUMBER: AN23-17A

REV: 1

LOT NUMBER: 79518

MANUFACTURED QUANTITY: 23,000

MILL HEAT NUMBER: 8195022

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/28/15


QUALITY ASSURANCE REPRESENTATIVE